

Date: Thursday, 12/22/2005 10:10:25 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BEARING
Job Number :	25340		
Estimate Number :	10089		
P.O. Number :	N/A	Part Number :	D312123
This Issue :	12/22/2005	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	D3121 REVC2
First Issue :	N/A	Project Number :	N/A
Previous Run :	24858	Drawing Revision :	C2
	Type :	Material :	N/A
	EST. A: 04.02.19	Due Date :	12/29/2005
Written By :	<i>See comment below</i>		Qty: 50 Um: Each
Checked & Approved By :	<i>See comment below</i>		
Comment :	New Issue KJ/DS		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 325

Bearing as per Dwg D3121

Possible Supplier: SKF P/N: 61900-ZZ or KML P/N: 6900-ZZ

Material release note is required

Handwritten signature
 05-12-23

2.0	D312123	Bearing
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)
 Bearing

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

Handwritten signature
 DC 05/12/23 50

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Inspect diimensions as per Dwg D3121 and attached certification Dwg Rev C

Handwritten signature
 05-12-23

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 401

Handwritten signature
 CL 05/12/23 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: SD Date: 06/01/03
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 12/22/2005 10:10:25 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 25340

Part Number: D312123

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 08/01/03 50

RS

08/01/03

(50)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



1192402
Cie
GENERAL BEARING SERVICE
Inc.
www.gbs.ca

** NEW ** 386 MAIN ST E, HAWKESBURY, ONTARIO K6A 1A8 (613) 632-9914

GST # R101979094

ORDER DATE: DEC 23, 2005

SOLD TO: DART AEROSPACE LTD.
1270, ABERDEEN STREET
HAWKESBURY, ON.

K6A-1K7

SALE MADE BY: DR
SHIP VIA:

CUSTOMER ORDER #: P000000325

PST LICENCE: 6122-5207

PRODUCT	DESCRIPTION	SOLD	SHIP	PRICE	EXTENSION
6900-ZZ	BALL BEARING	50	50	4.97	248.50
				G.S.T.	17.40

05/12/23
DU

PACKING SLIP NO: 93102-0

RECEIVED BY: *[Signature]*

1102402